

**Report Parameters :**

BILLING SUMMARY : YES

MAKEGOODS : YES

SORT BY : By Order Number

## WTOG-TV

365 105th Terrace N. E., . St. Petersburg FL 33716-3799

WTOG-TV

AND

PAGE 1

386012	AGENCY (OR SERVICE) ACTING AS AGENT FOR		366738	ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	HAMBURGER GIBSON CREATIVE			THE PEOPLE UNITED FOR MEDICAL MARIJUANA		
AND	5614 Connecticut Ave NW # 219			20 N Orange Ave Ste 1600		
ADDRESS	Washington	DC	20015-2604	Orlando	FL 32801-4624	
	USA			USA		
CONTACT				PRODUCT		ISSUE EST. 3994
LOCAL SALESPERSON			AGENCY EST. NO. 3994	PRODUCT CODE	1300	
NATIONAL SALESPERSON	Nicole Roy - CTS-PH					
BROADCAST SCHEDULE STARTING 10/25/16 AND ENDING 10/30/16						NO. WEEKS: 1

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to

ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
1	.....1	1	06:00P	07:00P	30S	10/30/16-10/30/16	WSU6P-7P	1	150.00	150.00
2	.....1	1	09:00P	10:00P	30S	10/30/16-10/30/16	WSU9P-10P	1	215.00	215.00
3	01010..	2	06:00P	06:30P	30S	10/25/16-10/27/16	EFMF6PM-630P	2	235.00	470.00
4	00100..	1	06:30P	07:00P	30S	10/26/16-10/26/16	EFMF630PM-7PM	1	265.00	265.00
5	T-F	1	04:59P	05:01P	30S	10/25/16-10/28/16	EFMFNEWSFLASH	1	300.00	300.00
6	T-F	1	10:00P	10:01P	30S	10/25/16-10/28/16	CW 44 NEWS FLASH 10P M-F	1	300.00	300.00
7	.....1.	1	05:00P	06:00P	30S	10/29/16-10/29/16		1	110.00	110.00
8	.....1	1	10:00P	11:00P	30S	10/30/16-10/30/16	WSU10PM-11PM	1	100.00	100.00
9	.....1	1	11:00P	12:00M	30S	10/30/16-10/30/16	WSU11P-12A	1	100.00	100.00
Total Contract:								10		2010.00
Billing Summary										
Qtr 4-16						Oct	Nov	Dec	Total	
						2010.00	.00	.00	2010.00	
GRAND TOTAL									2010.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION